25X1

25X1

Copy 7 of 7.

HEMERAH UM FOR : Project Director of Administration

AT TENTION

: Finance Officer

SUBJECT

. Agency Payment for TDY of NACA Personnel

1. The Project Director authorises you to supply necessary funds to cover travel and TDY per diem costs of the following NACA personnel for the trips as herein listed:

2. The above individuals will not claim por diem or travel from other U.S. Government agencies for this period.

J. A. GIBBS Col., USAF Deputy Project Cirector

Cy 1 - Fin

2 - Admin

3 - Pers/Travel

L - JAR

5 - JAG

6 - Reading 080180100

SECRET

JAU/hh